



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

(CFA-4)

## Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

17

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No

### COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name

DITSLEAR FOR MAYOR

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(317) 773-0212

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

PO Box 159

5. City, State, ZIP Code

Noblesville IN 46061

6. Party Affiliation (if applicable)

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

JOHN DITSLEAR

8. Party Affiliation or If Independent Candidate

Rep

9. Office Sought (Include district number, if any. **Not required for exploratory committee.**)

MAYOR CITY OF NOBLESVILLE

10. County of Residence

HAMILTON

### TYPE OF REPORT

11. Check one:

☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other  
☐ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

Check one:

☐ Pre-Convention  
☐ Post-Convention

12. Reporting Period:

From: 1-1-08 Through: 12-31-08

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

76867

14. Cash on hand and investments January 1, current year.

76867

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

63725

63725

15b. Unitemized

15c. Add lines 15a and 15b in both columns

SUBTOTAL

63725

63725

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

140592

140592

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

40291

40291

17b. Unitemized

17c. Add lines 17a and 17b in both columns

SUBTOTAL

40291

40291

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

100301

100301

19. Debts OWED BY the committee (use Schedule D)

20. Debts OWED TO the committee (use Schedule E)

### CERTIFICATION

TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Title

TREASURER

Date

1-20-09

Date

1-20-09

not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly  
3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana  
Campaign Finance Law commits a Class B misdemeanor. (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY

Signature on File

FILED  
JAN 20 AM 10:34  
CLERK  
COUNTY CLERK

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 2 of 17

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD		COLUMN B CUMULATIVE YEAR-TO-DATE		DATE RECEIVED RECEIVED BY
1.		Contributions:						
David Warshaver	4270 Knollton Rd.	Indianapolis	IN	46228	Direct	\$150.00		J. Ditslear
Marcin Knowles	726 Shadeland	Indianapolis	IN	46256	Direct	\$550.00		J. Ditslear
Christopher Corrao	15056 Orchid Ct.	Noblesville	IN	46060	Direct	\$100.00		J. Ditslear
Roland Sulman	12471 Doe Lane	Indianapolis	IN	46236	Direct	\$2,500.00		J. Ditslear
Mark Flinchum	17135 Moon Lake Ct.	Noblesville	IN	46060	Direct	\$150.00		J. Ditslear
Daniel Woo	7433 W. Fox View Trail	New Palastine	IN	46163	Direct	\$2,500.00		J. Ditslear
Stephen Brinegar	15135 Stars Pride Ct.	Carmel	IN	46032	Direct	\$400.00		J. Ditslear
Christopher Burke	85201 College Rd.	Naperville	IL	60540	Direct	\$550.00		J. Ditslear
John Brand	129 Ulen Blvd.	Lebanon	IN	46052	Direct	\$550.00		J. Ditslear
Jeff Brooks	510 E. Cty Rd. 200 S.	Danville	IN	46122	Direct	\$200.00		J. Ditslear
Timothy Ochs	12338 Sanderline Trace	Fishers	IN	46038	Direct	\$250.00		J. Ditslear
Gary Dunkert	13113 Franklin Hall Tr.	Carmel	IN	46033	Direct	\$250		J. Ditslear
Mary Larimore	10822 Turne Grove	Fishers	IN	46037	Direct	\$250.00		J. Ditslear

Contributor's Occupation (if required)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8400

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY

\$

(Enter total on ITEM 15a of the Summary Sheet)

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
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Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 3 of 17

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i>		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY		
		Contributions:						
Lucy Emison	5751 N. Penn	Indianapolis	IN	46220	Direct	\$500.00		J. Ditslear
Byron Myers	8704 Flagship Circle	Indianapolis	IN	46256	Direct	<u>\$250.00</u>		J. Ditslear
Willis Conner	7260 Shadeland	Indianapolis	IN	46216	Direct	\$2,500.00		J. Ditslear
Todd Punder	4 Horseshoe Lane	Carmel	IN	46033	Direct	\$1,000.00		J. Ditslear
Denise Barkdull	1001 Massey Ct.	Greenwood	IN	46143	Direct	\$150.00		J. Ditslear
Phil Genetos	6471 Meridian Parkway	Indianapolis	IN	46220	Direct	\$250.00		J. Ditslear
Dean Emerson	248 Yorkshire	Noblesville	IN	46060	Direct	\$400.00	6/6/2008	J. Ditslear
Tim McCan	Sheridan Rd.	Noblesville	IN	46062	Direct	\$150.00	6/6/2008	J. Ditslear
David Day	19860 Creek Rd.	Noblesville	IN	46060	Direct	\$400.00	6/6/2008	J. Ditslear
Bob Drummond		Noblesville	IN		Direct	\$400.00	6/6/2008	J. Ditslear

☐ Misc. (specify)

Contributor's Occupation (if required)

SUBTOTAL THIS PAGE OF SCHEDULE A

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$ 1,000.00

\$ 4,650.00

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 4 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Mac Dougall Pierce Construction Inc	12720 Ford Dr.	Fishers	IN	46038	Direct	\$ 1,050.00 5/21/2008 J. Ditslear
Community Bank	P.O. Box 1990	Noblesville	IN	46061	Direct	\$ 425.00 5/21/2008 J. Ditslear
SMC Corp.	3011 N. Franklin Rd.	Indianapolis	IN	46226	Direct	\$ 600.00 5/21/2008 J. Ditslear
Asphalt Pavement Assoc. of Indiana	101 W. Ohio St.	Indianapolis	IN	46204	Direct	\$ 400.00 5/21/2008 J. Ditslear
Active Environmental Services, Inc.	3906 W. 86th St	Indianapolis	IN		Direct	\$ 500.00 5/21/2008 J. Ditslear
Marial Corp.	16101 River Road	Noblesville	IN	46062	Direct	\$ 1,000.00 5/21/2008 J. Ditslear
Gaylor, Inc.	11711 N. College	Carmel	IN	46032	Direct	\$ 1,000.00 5/21/2008 J. Ditslear
CC& T Construction Inc.	5051 Prospect	Indianapolis	IN	46203	Direct	\$ 2,000.00 5/21/2008 J. Ditslear
Pedcor Managment Corp.	770 3rd. Ave.	Carmel	IN	46032	Direct	\$ 500.00 5/21/2008 J. Ditslear
Hare Chevrolet	2001 Stoney Creek Rd.	Noblesville	IN	46061	Direct	\$ 1,000.00 5/21/2008 J. Ditslear
Helmer Inc.	14395 Bergen Blvd.	Noblesville	IN	46060	Direct	\$150.00 5/21/2008 J. Ditslear
IND Restoration Services Inc.	1710 S. 10th St.	Noblesville	IN	46060	Direct	\$150 5/21/2008 J. Ditslear
Meyer Najem	13099 Parkside Dr.	Noblesville	IN	46038	Direct	\$200.00 5/21/2008 J. Ditslear
		Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify) _____				
SUBTOTAL THIS PAGE OF SCHEDULE A				\$	8925-	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)				\$		







REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 6 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT		COLUMN A AMOUNT THIS PERIOD		COLUMN B CUMULATIVE YEAR-TO-DATE		DATE RECEIVED RECEIVED BY
1.		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)						
Swartz Inc.	115 Cicero Rd.	Noblesville	IN	46060	Direct	\$150.00	6/6/2008	J. Ditslear
RQAW Corp.	958 Chevy Chase	Indianapolis	IN	46280	Direct	\$500.00	6/6/2008	J. Ditslear
Instant Metals	Herriman Blvd.	Noblesville	IN	46060	Direct	\$150.00	6/6/2008	J. Ditslear
Morphey Construction	1499 N. Sherman	Indianapolis	IN	46201	Direct	\$400.00	6/6/2008	J. Ditslear
McInnis Construction		Noblesville	IN	46060	Direct	\$150.00	6/6/2008	J. Ditslear
Buis Oil		Noblesville	IN	46060	Direct	\$150.00	6/6/2008	J. Ditslear
Builders Concrete Inc.	9170 E. 131st St.	Fishers	IN	46038	Direct	\$400.00	6/6/2008	J. Ditslear
Portrait Homes Inc.	13546 131st. St.	Fishers	IN	46038	Direct	\$500.00	6/6/2008	J. Ditslear

☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

2400



REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-4)  
CONTRIBUTIONS BY  
POLITICAL ACTION COMMITTEES  
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 7 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
--	--	-----------------------------------	--	---------------------------------

HOME PAC  
P O BOX 4467  
INDIANAPOLIS, IN 46224

DIRECT

\$ 2000

J DITSLEAR

HNTB CORP  
PAC  
715 KIRK DR  
KANSAS CITY, MO 64105

DIRECT

\$ 2900

J DITSLEAR

AT & T INDIANA  
PAC  
240 N MERIDIAN  
INDIANAPOLIS, IN 46204

DIRECT

\$ 200

J DITSLEAR

☐ In-Kind (describe)

Other Receipts:

☐ Interest ☐ Loan

☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 5100

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4806 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 8 of 17CONTRIBUTOR'S FULL NAME AND  
FULL MAILING ADDRESS  
(street, number, city, state, ZIP code)TYPE OF CONTRIBUTION  
OR OTHER RECEIPTCOLUMN A  
AMOUNT THIS  
PERIODCOLUMN B  
CUMULATIVE  
YEAR-TO-DATEDATE RECEIVED  
RECEIVED BY

CP Morgan Land Development Acct.	4670 Haven Point Blvd.	Indianapolis	IN	46280	Direct	\$150.00	7/7/2008	J.Ditslear
Christopher B. Burke Engineering, LTD	9575 W. Higgins Rd. Suite 600	Rosemont	IL	60018	Direct	\$1,550.00	6/16/2008	J.Ditslear
Eugene B. Glick and Marilyn K. Glick Living Trust	P.O. Box 40177	Indianapolis	IN	46240	Direct	\$400.00	5/19/2008	J.Ditslear
Brenwick Development	12521 New Market	Carmel	IN	46032	Direct	\$550.00	6/6/2008	J.Ditslear
Kreig DeVault LLP		Noblesville	IN	46060	Direct	\$550.00	6/6/2008	J.Ditslear
Paul Kite Co.	12585 N. Meridian	Indianapolis	IN		Direct	\$1,400.00	6/6/2008	J.Ditslear
Plum Creek Partners	11911 Lakeside	Fishers	IN	46038	Direct	\$150.00	6/6/2008	J.Ditslear
Pittman Partners		Carmel	IN		Direct	\$1,000.00	6/6/2008	J.Ditslear
Hi Way Materials	P.O. Box 15011	Evansville	IN	47716	Direct	\$500.00	6/6/2008	J.Ditslear
Elect Luke Kenley		Noblesville	IN			\$150.00	6/6/2008	J.Ditslear
DeBoy Land Services	501 S. 9th	Noblesville	IN	46060	Direct	\$500.00	6/6/2008	J.Ditslear
A2SO4	S. Meridian	Indianapolis	IN		Direct	\$1,000	6/6/2008	J.Ditslear
BAGI	P.O. 44670	Indianapolis	IN	46224	Direct	\$2,000.00	6/6/2008	J.Ditslear

☐ Interest ☐ Loan  
☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 9900-TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

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**FILE NUMBER**Page 9 of 17

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				RECEIVED BY	
Rundell Ernstberger Associates, LLC	315 S. Jefferson St. Muncie IN 47305-2470	Direct	\$500.00	5/13/2008	J. Ditslear
Pedcor Property Acquisition I, LLC	One Pedcor Square 770 3rd Ave. S.W. Carmel IN 46032	Direct	\$500.00	5/14/2008	J. Ditslear
The Marina Limited Partnership	11691 Fall Creek Rd. Indianapolis IN 46256	Direct	\$500.00	5/16/2008	J. Ditslear
PK Capital, LLC	P.O. Box 853 Zionsville IN 46077	Direct	\$1,000.00	5/13/2008	J. Ditslear
Nelson & Frankenberger	3105 E. 98th St. Suite 170 Indianapolis IN 46280	Direct	\$150.00	5/19/2008	J. Ditslear
Walker Lane & Associates	P.O. Box 646 360 Gradle Dr. Carmel IN 46032	Direct	\$2,500.00	5/16/2008	J. Ditslear
Taylor Systems	14701 Cumberland Rd. Suite 100 Noblesville IN 46060	Direct	\$150.00	5/19/2008	J. Ditslear
Taylor Properties	14701 Cumberland Rd. Suite 104 Noblesville IN 46060	Direct	\$150.00	5/20/2008	J. Ditslear
Interstate Holdings LLC	3150 Republic Blvd, North Suite 3 Toledo OH 43615	Direct	\$1,000.00	5/16/2008	J. Ditslear
Professional Engineers' Group	136 S. Ninth St. Suite 106 Noblesville IN 46060	Direct	\$500.00	5/16/2008	J. Ditslear
O.W. Krohn & Associates, LLP	231 E. Main St. Westfield IN 46074	Direct	\$500.00	5/10/2008	J. Ditslear
Northstar LLC	23 S. 8th St. Suite 300 Noblesville IN 46060	Direct	\$1,000	3/21/2008	J. Ditslear
Nelson & Frankenberger	3105 E. 98th St. Suite 170 Indianapolis IN 46280	Direct	\$150.00	5/19/2008	J. Ditslear

Other Receipts:

- ☐ Interest ☐ Loan  
☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8600TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4806 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 10 of 17

**CONTRIBUTOR'S FULL NAME AND  
FULL MAILING ADDRESS**  
(street, number, city, state, ZIP code)

**TYPE OF CONTRIBUTION  
OR OTHER RECEIPT**

**COLUMN A  
AMOUNT THIS  
PERIOD**

**COLUMN B  
CUMULATIVE  
YEAR-TO-DATE**

**DATE RECEIVED  
RECEIVED BY**

Contributions:								
Martin & Martin Insurance Agency	62 s. 9th Street	Noblesville	IN	46060	Direct	\$400.00	5/22/2008	J. Ditslear
Public Risk Underwriters Of Indiana, Inc.	302 S. Reed Rd. P.O. Box 159	Kokomo	IN	46903-1247	Direct	\$400.00	5/12/2008	J. Ditslear
W & C LLP	4525 E. 82nd Street	Indianapolis	IN	46250	Direct	\$400.00	4/28/2008	J. Ditslear
Morse Lake Industrial Park	20240 Hague Rd. P.O. Box 70	Noblesville	IN	46061	Direct	\$200.00	5/12/2008	J. Ditslear
A & F Engineering Co., LLC.	8365 Keystone Crossing Suite 201	Indianapolis	IN	46240	Direct	\$2,000.00	5/19/2008	J. Ditslear
Jackson Asset Management, LLC.					Direct	\$350.00	6/1/2008	J. Ditslear
Keystone Group	47 S. Pennsylvania St. 10th Floor	Indianapolis	IN	46204	Direct	\$2,400.00	5/16/2008	J. Ditslear
Boomerang Development, LLC	11911 Lakeside Dr.	Fishers	IN	46038	Direct	\$150.00	6/24/2008	J. Ditslear
Riverstation LLP	4525 E. 82nd Street	Indianapolis	IN	46250	Direct	\$2,000.00	6/19/2008	J. Ditslear
Renner's Body Works	8190 E. 146th St.	Noblesville	IN	46060	Direct	\$150.00	6/26/2008	J. Ditslear
GB Noblesville 1 LLC	600 E. 96th St. Suite 150	Indianapolis	IN	46240	Direct	\$2,000	6/26/2008	J. Ditslear

☐ In-Kind (describe)

Other Receipts:  
☐ Interest ☐ Loan  
☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

10450

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 11 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> HAM CITY REP PARTY 116 ST FISHERS IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$500		1-24-08
Code <u>C</u> COURTNEY OF GRACE NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$205-		2-1-08
Code <u>C</u> PREVAIL NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$1000-		2-22-08
Code _____ JIMUS NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$200		5-2-08
Code <u>F</u> US POST MASTER NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	105-		4-17-08
Code <u>F</u> HURLEY STUDIOS CICERO IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	1458.77		4-25-08
Code <u>F</u> S2 PROMOTIONS FISHERS, IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	2300.58		5-9-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$1029.35		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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FILE NUMBER

Page 12 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code <u>F</u> LUTZ'S 3140 WESTFIELD NOBLESVILLE, IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 1041.10		6-9-08
Code <u>F</u> JOHN MOWLER FOX PRAIRIE PO BOX 643 NOBLESVILLE, IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 9301.05		6-5-08
Code <u>F</u> LOGAN STREET SIGNS 1720 S 10th NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 1103.38		6-10-08
Code <u>F</u> J PHOTO NOBLESVILLE		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 200-		8-21-08
Code <u>M</u> MAIN STREET NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 100-		8-28-08
Code <u>M</u> 50 CLUB NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 125.00		9-22-08
Code <u>C</u> SISTER CITIES NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 550-		10-5-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 12420.53		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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FILE NUMBER

Page 13 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code <u>C</u> NOBLE CROSSING PRO NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 40-		10-5-08
Code <u>S</u> Key Bank NOBLESVILLE		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	1200		10-10-08
Code _____ JEROM HARRISON NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	30-		10-18-08
Code <u>S</u> ARTIST VINEYARD NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 20512		10-25-08
Code <u>F</u> SUNAMORE CLUB NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 413-		10-28-08
Code <u>F</u> MORSE LAKE STORAGE NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 670-		12-1-08
Code <u>C</u> THIRD PHASE NOBLESVILLE IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 500-		12-15-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 1870.04		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

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Page 14 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>F</u> Roy Reynolds Noblesville IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 150-		12-19-08
Code <u>F</u> M De Rosa Noblesville IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 329.41		12-19-08
Code <u>S</u> Mei Jee Noblesville IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 115.65		
Code <u>C</u> Miller Backers Noblesville IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 190		
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 260		2-8-08
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 3000-		2-12-08
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	250		3-17-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$4294.69		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

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Page 15 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	132.88		5-21-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	596.13		5-29-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	2173.50		5-28-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	1370-		5-22-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 320		6-12-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 621.46		6-2-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 321.00		6-16-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 5546.97		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

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Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 146.60		7-21-08
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 500-		7/25/08
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 50-		8-1-08
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 1300-		8-6-08
Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 200-		8-20-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 250-		10-27-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 246.60		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

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Page 19 of 11

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Code _____		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$1000		4-2-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$350		4-3-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$1000-		4-4-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$300		4-18-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$660		5-23-08 <del>5-23-08</del>
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$250		5-22-08
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	38 198		5-22-08
SUBTOTAL THIS PAGE OF SCHEDULE B			\$3443.38		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$40291		